

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 01		3. Effective Date 2004JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx CATHERINE MILLER (586)574-8022 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLERCA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028 TYPE BUSINESS: Large Business Performing in U.S. Code INWY2 Facility Code				<input type="checkbox"/> 9A. Amendment Of Solicitation No.			
				<input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. SP0750-01-D-9705/BR2E			
				<input type="checkbox"/> 10B. Dated (See Item 13) 2004JUN18			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258				
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			
				16C. Date Signed 2004JUN24			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE							
30-105-02							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

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Name of Offeror or Contractor: KALMAR RT CENTER LLC		

- SECTION A - SUPPLEMENTAL INFORMATION
1.

The purpose of this Modification 01 to Delivery Order BR2E to Contract SP0750-01-D-9705 is to change the required delivery date on each of the sub-CLINs under this order from 28 June 2004 and 23 July 2004 to 18 August 2004 pursuant to a request from the contractor.
2.

There is no change in price as a result of this modification.
3.

All other terms and conditions shall remain in full force and effect.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: DISTRIBUTION BOX PRON: EH44S248EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ATSM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4168G200 SW3227 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 18-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p>	1	EA	\$ 2,188.64000	\$ 2,188.64

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 415 758 485">NOUN: VALVE, FLOW CONTROL PRON: EH44S249EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 548 501 569"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 760 725 806"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 867 846 1071"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4168G201 SW3227 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 18-AUG-2004</p> <p data-bbox="264 1131 513 1152">FOB POINT: Destination</p> <p data-bbox="264 1184 779 1310">SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p data-bbox="388 1371 724 1417"><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p>	1	EA	\$ 1,233.70000	\$ 1,233.70

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>15</p> <p>NOUN: STEM,NEEDLE VALVE PRON: EH44S250EH PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4168G202 SW3227 J 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 18-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p>	15	EA	\$ 11.98000	\$ 179.70

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0004AA	<p data-bbox="264 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 415 758 485">NOUN: CYLINDER ASSEMBLY,A PRON: EH44S251EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 548 790 699"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 760 725 804"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 865 846 1068"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4168G203 SW3227 J 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 18-AUG-2004</p> <p data-bbox="264 1131 513 1148">FOB POINT: Destination</p> <p data-bbox="264 1184 779 1308">SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p data-bbox="388 1371 724 1415"><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p>	2	EA	\$ 1,041.75000	\$ 2,083.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S251EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W91X8J41620683 W25N14 M 2 <u>PROJ CD BRK BLK PT</u> 9GJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 18-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p> <p>FINAL DESTINATION</p> <p>W91X8J</p> <p>512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ</p> <p>DODAAC:</p> <p>W91X8J</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,041.75000	\$ 1,041.75

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0005AA	<p data-bbox="264 333 480 354"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 415 758 485">NOUN: PUMP, HYDRAULIC PRON: EH44S252EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 548 790 699"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 760 724 804"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 865 846 1068"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W36RJP41660038 W81YT4 J 1 <u>PROJ CD BRK BLK PT</u> 9GJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 18-AUG-2004</p> <p data-bbox="264 1129 513 1150">FOB POINT: Destination</p> <p data-bbox="264 1184 779 1308">SHIP TO: <u>FREIGHT ADDRESS</u> (W81YT4) SR W0U3 INSTL STK REC ACCT PB00 CL IX SITE BLDG Y 5015 MMD BOULEVARD FT BRAGG NC 28310-5000</p> <p data-bbox="388 1369 724 1413"><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR2E</p>	1	EA	\$ 1,466.73000	\$ 1,466.73

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